

Office of Health Care Assurance

State Licensing Section

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

STATE OF HAWAII
DOH-OHCA LICENSING

Facility's Name: Malbog (DDDH)	CHAPTER 89
Address: 94-338 Apowale Street, Waipahu, Hawaii 96797	Inspection Date: May 20, 2016 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (e)(5) Medications:</p> <p>All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.</p> <p>FINDINGS</p> <div style="background-color: black; width: 100%; height: 40px;"></div>	<p><i>From now on when there's a new medication or change to current medication, we will spend extra time to verify that doctor's order includes strength, dosage and/or frequency of the medication. Also, we will have a 2nd caregiver reverify to ensure that 1st caregiver verifying did not miss any.</i></p> <p>FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? I will need to get a written order from the prescribing physician - <div style="background-color: black; width: 100px; height: 15px;"></div> - for strength, dosage and/or frequency of the <div style="background-color: black; width: 100px; height: 15px;"></div>. This was done as of May 27, 2016.</p>	<p>5/27/16</p> <p>5/27/16 8/27/16 PN</p>

<input checked="" type="checkbox"/>	§11-89-14 Resident health and safety standards. (e)(6) Medications:		
	<p>All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.</p> <p>FINDINGS</p> <div data-bbox="252 341 945 495" style="background-color: black; width: 100%; height: 100%;"></div>	<p><i>From now on, we will stop the practice of making a copy of current medication chart and using it for medication update. A separate lists of all medications for each resident have been created for medication update.</i></p>	<p><i>5/27/16</i></p>

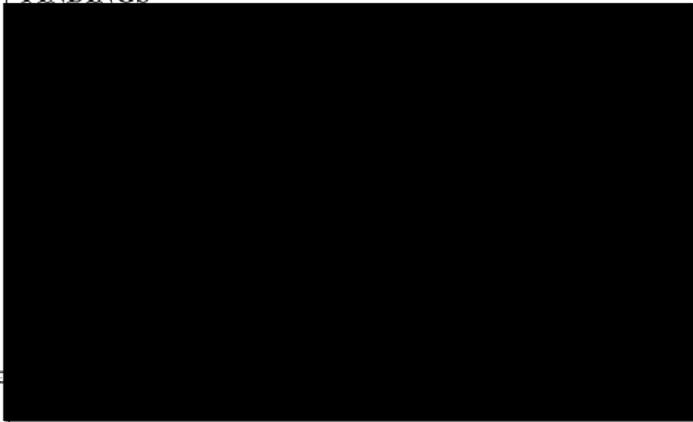


§11-89-14 Resident health and safety standards. (e)(12)

Medications:

All medications and supplements, such as vitamins, minerals, and formulas, shall have written physician's orders and shall be labeled according to pharmaceutical practices for prescribed items. When taken by the resident, the date, time, name of drug, and dosage shall be recorded on the resident's medication record and initialed by the certified caregiver.

FINDINGS

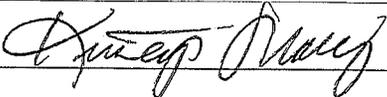


From now on where there's a new medication or change to current medication, we will spend 5/27/16 extra time to verify that doctor's order for medication, strength, dosage and/or frequency match the medication label. Also, we will have a 2nd caregiver reverify to ensure that 1st caregiver did not miss any discrepancy if there's any.

FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?

On any new medication or any change in current medication, I will ensure to verify, then have another caregiver re-verify that prescribing doctor's order for medication, strength, dosage and/or frequency matches the medication label as well as the physician Medication chart. I will have the prescribing physician clarify which is correct, [redacted] order or the pharmacy label. The Medication chart will be corrected if needed. This was corrected as of May 27, 2016.

5/27/16
8/27/16 PM

Licensee's/Administrator's Signature: 

Print Name: KRISTY MALBOG

Date: 5/27/16

Licensee's/Administrator's Signature: 

Print Name: KRISTY MALBOG

Date: 8/10/16

Licensee's/Administrator's Signature: 

Print Name: KRISTY MALBOG

Date: 8/22/16